

## Proposed Distribution

Page 1 of 2

Case Number: 08-54745  
Debtor Name: ARCHER, FREDERICKDate: November 8, 2010  
PROPOSED DISTRIBUTION**FILED**

2010 NOV -9 PM 1:10

U.S. BANKRUPTCY COURT  
NORTHERN DISTRICT OF OHIO  
AKRON

Claim #	Payee Name	Class	Priority	Amount	Paid to Date	Claim Balance	Proposed Pymt	Funds Remaining
Beginning Balance								\$1,500.27
	Marc P. Gertz Trustee 11 S. Forge St. Akron OH 44304	Administrative	100	\$375.07	\$0.00	\$375.07	\$375.07	\$1,125.20
	Marc P. Gertz Trustee 11 S. Forge St. Akron OH 44304	Administrative	100	\$37.00	\$0.00	\$37.00	\$37.00	\$1,088.20
Subtotals For Class Administrative 100.00%				\$412.07	\$0.00	\$412.07	\$412.07	
1	SPIRIT OF AMERICA NATIONAL BANK/FASHION BUG FIRST EXPRESS PO BOX 856021 LOUISVILLE, KY 40285	Unsecured	300	\$52.50	\$0.00	\$52.50	\$0.81	\$1,087.39
2	Discover Bank/DFS Services LLC PO Box 3025 New Albany OH 43054-3025	Unsecured	300	\$4,909.64	\$0.00	\$4,909.64	\$75.60	\$1,011.79
3	ECMC P O BOX 75906 ST. PAUL, MN 55175	Unsecured	300	\$14,368.60	\$0.00	\$14,368.60	\$221.25	\$790.54
5	Roundup Funding, LLC MS 550 PO Box 91121 Seattle, WA 98111-9221	Unsecured	300	\$2,360.99	\$0.00	\$2,360.99	\$36.36	\$754.18
6	Roundup Funding, LLC MS 550 PO Box 91121 Seattle, WA 98111-9221	Unsecured	300	\$957.59	\$0.00	\$957.59	\$14.75	\$739.43
8	ECAST SETTLEMENT CORPORATION ASSIGNEE OF CHASE BANK USA NA POB 35480 NEWARK NJ 07193-5480	Unsecured	300	\$8,790.17	\$0.00	\$8,790.17	\$135.35	\$604.08
9	ECAST SETTLEMENT CORPORATION ASSIGNEE OF CHASE BANK USA NA POB 35480 NEWARK NJ 07193-5480	Unsecured	300	\$512.87	\$0.00	\$512.87	\$7.90	\$596.18
10	Roundup Funding, LLC MS 550 PO Box 91121 Seattle, WA 98111-9221	Unsecured	300	\$38,718.04	\$0.00	\$38,718.04	\$596.18	\$0.00
Subtotals For Class Unsecured 1.54%				\$70,670.40	\$0.00	\$70,670.40	\$1,088.20	
4	Telecommunity Credit Union 2500 North Turkeyfoot Lake Road Akron, OH 44319	Secured	400	\$14,548.91	\$0.00	\$14,548.91	\$0.00	\$0.00
7	JPMorgan Chase Bank Bankruptcy Department PO Box 24785 Columbus, OH 43224-0785	Secured	400	\$30,536.91	\$0.00	\$30,536.91	\$0.00	\$0.00
Subtotals For Class Secured 0.00%				\$45,085.82	\$0.00	\$45,085.82	\$0.00	

CR # 1010

Receipt # 81913

Date printed 11/8/2010 2:51 PM